

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL  
Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040053-4

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2460

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$2,878.	29

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$2,878.29

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

STATINTL (Sign original only)

Date 5-21-59

(When a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for

(Signature or initials) EL

Contract No. 10101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the name of the person for whom the voucher is written must be written in the space provided.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

65. HV 27 11 DE NW

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

## ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATOTHR

SYSTEM IT

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE #	ACCT	ODC	MJO	SO	WK	OMDR	AMOUNT	BATCH	TR	M	D	Y
378	SUPERIOR GEAR CO	28543	17700	10910	12501	1	3032	25				3000	42	0	5	5	9
												3000 *					
												3000 ***					

SUPPLIER NAME	MO BY CHECK	INVOICE P O	ACCT ODC	MJC SO	WK	ORDR	AMOUNT	BATCH TR M D Y
3005 DOWMAN CHEMICALS	26426	784 12107	12501	1	3032	26	500 300 *	39 0 5 4 9
4473 MC INTYRE RUTH	25836	47	12501	0	3032	26	700 700 *	5
							1000 ***	

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SUPP#	SUPPLIER NAME	MO BY CHECK#	INVOICE #	ACCT NO	DATE	WK	ORDER	AMOUNT	BATCH	TR	H	D	Y
2634	LITTON INDUSTRIES	26412	149-126	5605	12501	11	5044 07	200000	40	0	0	4	9
								200000 *					
								200000 **					
								200000 ***					

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